AEE/SSD/SRR/43/20-21 dt. 6/01/2021

Orginal/Duplicate/Triplicate

Est. Cost : Rs. 10.00 Lakhs

# CONTRACT CERTIFICATE

(for Other Works)

: First & Final Bill

Date.....20.....

Division : **Dasarahalli Division**

Sub-Division **Shettyhalli, Sub Division**

Bill Received No. .....Dated.....Cash Book Vocher No.....dated.....

Schedule Doctet No.

**Head of Account :** **Job Code No. 012-20-000002**

**Name of Work : Providing Rain Water Harvesting Facilities in Ward No 12 Shettyhalli, Shettyhalli Sub Division**

**Name of Contractor and Full address : Nagesh S (SHRUSTI SAMUPADHA CONSTRUCTION)**

Reference to Agreement No.

**Date:**

Certified that the measurments were taken by me on 02/03/2020 and recorded of Pages ...34718... to 34720 ...of measurment Book No. 3472/18-19 ... and that the work is satisfactorily executed

Contractor

Officer-in-charge of work

Cetified that measurments were taken by me on ...2/3/2020...and found correct.

The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed by the contractor is recorded in the office.

Sub- Division Officer

If Memorandum of Payment

1) Total value of work done or suppliers made as per account with in

2) Deduct amount to be held in reserve being .....Present Rs.....

3) Balance

4) Deduct Payment :

a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No.....

Amount adjusted towards cash advance recovery of

b) Payments cost store or other materials supplied.

Now made recovery of amount creditable to this/other work

Amount paid on this bill Cheque/Cash

5) Balance being unpaid value of work done held in reserve

6) Deduct cash advance made on the Office Cash Book Vocher No.....

dated.....less adjustments

7) Net amount due to or from comtractor

unadjusted items

8) Advance to contractor for materials brought to site (as detailed) within value of Government materials supplied

ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು
ಕೆಟ್ಟಹಳ್ಳಿ ಉಪವಿಭಾಗ, ದಾಸರಹಳ್ಳಿ ವಲಯ
ಬೃಹತ್ ಬೆಂಗಳೂರು ಮಹಾನಗರ ಪಾಲಿಕೆ
ಎಸ್.ಎಂ. ರಸ್ತೆ, ರವೀಂದ್ರನಗರ, ಬೆಂಗಳೂರು

1st and Finall Bill → 94743=00

IT → 9477=00

LWC → 9477=00

CBF → 948=00

CGST → 8462=00

SGST → 8462=00

Roy → 46237=00

83063=00

Net Amount → 86468=00

Contractor's Signature

Received Rs.....(in words)

.....

by cash and by adjustment of Payment as per memorandum.

Witnesses:

1

2

Dated.....Signature of contractor

Paid by me by cheque No.....Dated.....

Cash Rs.....Dated.....

Initials of Officer making Payment

Audited and admitted for Rs. 94743=00

Passed by Cheque for Rs. 86468=00

(Rupees Eight lakh Sixty four thousand Four Hundred Eighty three only) 83063=00

Stamp

Accountant

Executive Engineer

25/1/21

Please verify & pay

2/3/2021

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# BRUHAT BANGALORE MAHANAGARA PALIKE

## DASARAHALLI -ZONE

### First and Final Bill

**Name of Work : Providing Rain Water Harvesting Facilities in Ward No 12 Shettyhalli, Shettyhalli Sub Division**

| Sl. No. | Items | Unit | BOQ | Rate. Rs. P. | Previous Measurements | | Present Measurements | | Total up-to-date | | Remarks |
|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | Qty | Cost. | Qty | Cost. | Qty | Cost. | |
| 1 | KSRRB300-1. Earthwork excavation by manual means for roads, drains & similar works in ordinary soil excavated surface levelled and sides neatly dressed, the disposed earth to be levelled neatly after breaking of clods complete as per specifications. MORTH / Chapter 3 Page No . 143 Item No.19.1 PWD SR 2018-19 | Cum | 615.00 | 137.80 | 0.00 | 0.00 | 615.00 | 84747.00 | 615.00 | 84747.00 | |
| 2 | KSRRB M100-6. Crushing of stone boulders of 150 mm size in an integrated stone crushing unit of 200 tonnes per hour capacity comprising of primary and secondary crushing units, belt conveyor and vibrating screens to obtain stone aggregates of 13.2 mm nominal size including cost of materials, equipments, labour etc. complete. MORTH-10 0/Chapter 1.Page No . 136 Item No.17.8 PWD SR 2018-19 | Cum | 300.00 | 845.88 | 0.00 | 0.00 | 300.00 | 253764.00 | 300.00 | 253764.00 | |
| 3 | KSRRB M100-8. Crushing of stone boulders of 150 mm size in an integrated stone crushing unit of 200 tonnes per hour capacity comprising of primary and secondary crushing units, belt conveyor and vibrating screens to obtain stone aggregates of 13.2 mm nominal size including cost of materials, equipments, labour etc. complete. MORTH-10 0/Chapter 1.Page No . 136 Item No.17.10 PWD SR 2018-19 | Cum | 150.00 | 760.02 | 0.00 | 0.00 | 150.00 | 114003.00 | 150.00 | 114003.00 | |
| 4 | KSRRB M100-7. Crushing of stone boulders of 150 mm size in an integrated stone crushing unit of 200 tonnes per hour capacity comprising of primary and secondary crushing units, belt conveyor and vibrating screens to obtain stone aggregates of 13.2 mm nominal size including cost of materials, equipments, labour etc. complete. MORTH-10 0/Chapter 1.Page No . 136 Item No.17.9 PWD SR 2018-19 | Cum | 150.00 | 851.18 | 0.00 | 0.00 | 150.00 | 127677.00 | 150.00 | 127677.00 | |
| 5 | KSRRB M1200-46.Sand Filling in Wells complete as per drawing and technical specifications including cost of all Labour, HOM form works, Scaffolding and centering complete as Per Specification MORTH Specification No 1207 | Cum | 75.00 | 2806.88 | 0.00 | 0.00 | 75.00 | 210516.00 | 75.00 | 210516.00 | |
| 6 | Disposal of debris to the final place of disposal with all lead and lift as direction by the engineer in charge of the work,lead 4 km a) Basic rate for haulage of marterials as per item No 17.4 /KSRRB : M100-4.1 …… Rs 2.00 Tonne/Km b) Avearage earth of work 1.28 Tonne/Km for Rs 2.00/Km c) Add Loading and Unloading Page No . 133 Item No.17.1 PWD SR 2016-17 | Cum | 750.00 | 73.99 | 0.00 | 0.00 | 750.00 | 55492.50 | 750.00 | 55492.50 | |

| | |
|---|---|
| Total | 846199.50 |
| Tender Premium Charges 5% | 42309.98 |
| PMC charges 1% | 8462.00 |
| GST 12% | 101543.94 |
| Miscellaneous and Unforessen Charges | 1484.59 |
| GRAND TOTAL | 1000000.00 |

**IN WORDS: Rupees Ten Lakhs Only**

Certificate

1 The above work has been Completed satisfactorily
2 The debris has been removed and disposed from the work spot.
3 No. departmental issues are made to the contractor

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Assistant Engineer
Ward No.12
BBMP-Bangalore

Assistant Executive Engineer
Shettyhalli Sub Division
BBMP-Bangalore

ಸಹಾಯಕ ಕಾರ್ಯನಿರ್ವಾಹಕ ಅಭಿಯಂತರರು
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ಬೃಹತ್ ಬೆಂಗಳೂರು ಮಹಾನಗರ ಪಾಲಿಕೆ

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